

DOIT – Purchasing Unit

Telephone Number
(860) 622-2537

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor
EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

SUPPLEMENT DATE:

August 14, 2003

CONTRACT AWARD SUPPLEMENT # 24

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: **0099-099 Telecommunications Network Services**

FOR: Department of Information Technology

101 East River Drive

East Hartford, CT 06106

FOR : Dept. of Corrections

TERM OF CONTRACT / DELIVERY DATE REQUIRED

See below

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE

NOTICE TO CONTRACTORS: This notice of award Supplement #20 is for the continuance of Inmate Telephone Service. All terms & conditions of the contract and the commission payment process will remain the same. All terms of the MCI extension request proposal letter dated 11/30/99 is hereby incorporated into contract #934-A-4-1468-C.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

AWARD SCHEDULE

This Supplement # 24 is issued pursuant to Conn. Gen. State Statute 4d-44 for the Inmate Telephone Services Contract (934-A-4-1468-C) for the continuance of service from 8/14/03 through 9/12/03.

Name of Contractor:

MCI WORLDCOM Communications, Inc.

5000 Technology Drive, Bldg C-2

Weldon Spring, MO 63304

Phone: (636) 793-3457 Fax: (636) 793-5749

Contact: Steve Viefhaus

APPROVED _____

Holly Miller-Sullivan, Director

Date Issued: August 14, 2003

(Original Signature on Document in Procurement Files)

DOIT – Purchasing Unit

Telephone Number
(860) 622-2537

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor
EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

SUPPLEMENT DATE:

July 30, 2003

CONTRACT AWARD SUPPLEMENT # 23

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: **0099-099 Telecommunications Network Services**

FOR: Department of Information Technology

101 East River Drive

East Hartford, CT 06106

FOR : Dept. of Corrections

TERM OF CONTRACT / DELIVERY DATE REQUIRED

See below

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE

NOTICE TO CONTRACTORS: This notice of award Supplement #20 is for the continuance of Inmate Telephone Service. All terms & conditions of the contract and the commission payment process will remain the same. All terms of the MCI extension request proposal letter dated 11/30/99 is hereby incorporated into contract #934-A-4-1468-C.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

AWARD SCHEDULE

This Supplement # 23 is issued pursuant to Conn. Gen. State Statute 4d-44 for the Inmate Telephone Services Contract (934-A-4-1468-C) for the continuance of service from 07/30/03 through 8/14/03.

Name of Contractor:

MCI WORLDCOM Communications, Inc.

5000 Technology Drive, Bldg C-2

Weldon Spring, MO 63304

Phone: (636) 793-3457 Fax: (636) 793-5749

Contact: Steve Viefhaus

APPROVED

Holly Miller-Sullivan, Director

(Original Signature on Document in Procurement Files)

Date Issued: July 30, 2003

DOIT – Purchasing Unit

Telephone Number
(860) 622-2537

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor
EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

SUPPLEMENT DATE:

June 27, 2003

CONTRACT AWARD SUPPLEMENT # 22

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: **0099-099 Telecommunications Network Services**

FOR: Department of Information Technology

101 East River Drive

East Hartford, CT 06106

FOR : Dept. of Corrections

TERM OF CONTRACT / DELIVERY DATE REQUIRED

See below

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE

NOTICE TO CONTRACTORS: This notice of award Supplement #20 is for the continuance of Inmate Telephone Service. All terms & conditions of the contract and the commission payment process will remain the same. All terms of the MCI extension request proposal letter dated 11/30/99 is hereby incorporated into contract #934-A-4-1468-C.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

AWARD SCHEDULE

This Supplement # 22 is issued pursuant to Conn. Gen. State Statute 4d-44 for the Inmate Telephone Services Contract (934-A-4-1468-C) for the continuance of service from 07/01/03 through 7/30/03.

Name of Contractor:

MCI WORLDCOM Communications, Inc.

5000 Technology Drive, Bldg C-2

Weldon Spring, MO 63304

Phone: (636) 793-3457 Fax: (636) 793-5749

Contact: Steve Viefhaus

APPROVED

Holly Miller-Sullivan, Director

Date Issued: June 27, 2003

(Original Signature on Document in Procurement Files)

DOIT - Purchasing Unit

Telephone Number
(860) 622-2537

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor
EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

SUPPLEMENT DATE:

April 2, 2003

CONTRACT AWARD SUPPLEMENT # 21

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: **0099-099 Telecommunications Network Services**

FOR: Department of Information Technology

101 East River Drive

East Hartford, CT 06106

FOR : Dept. of Corrections

TERM OF CONTRACT / DELIVERY DATE REQUIRED

See below

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE

NOTICE TO CONTRACTORS: This notice of award Supplement #20 is for the continuance of Inmate Telephone Service. All terms & conditions of the contract and the commission payment process will remain the same. All terms of the MCI extension request proposal letter dated 11/30/99 is hereby incorporated into contract #934-A-4-1468-C.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

AWARD SCHEDULE

This Supplement # 21 is issued for the Inmate Telephone Services Contract (934-A-4-1468-C) for the continuance of service from 04/02/03 through 07/01/03.

Name of Contractor:

MCI WORLDCOM Communications, Inc.

5000 Technology Drive, Bldg C-2

Weldon Spring, MO 63304

Phone: (636) 793-3457 Fax: (636) 793-5749

Contact: Steve Viefhaus

APPROVED_____

Holly Miller-Sullivan, Director

(Original Signature on Document in Procurement Files)

Date Issued: April 2, 2003

DOIT - Purchasing Unit

Telephone Number
(860) 622-2537

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor
EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

SUPPLEMENT DATE:

December 30, 2002

CONTRACT AWARD SUPPLEMENT # 20

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: **0099-099 Telecommunications Network Services**

FOR: Department of Information Technology

101 East River Drive

East Hartford, CT 06106

FOR : Dept. of Corrections

TERM OF CONTRACT / DELIVERY DATE REQUIRED

Extension: January 03, 2003 – April 02, 2003

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE

NOTICE TO CONTRACTORS: This notice of award Supplement #20 is for the continuance of Inmate Telephone Service. All terms & conditions of the contract and the commission payment process will remain the same. All terms of the MCI extension request proposal letter dated 11/30/99 is hereby incorporated into contract #934-A-4-1468-C.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

AWARD SCHEDULE

This Supplement # 20 is issued for the Inmate Telephone Services Contract (934-A-4-1468-C) for the continuance of service from 01/03/03 through 04/02/03. This continuance is in accordance with Connecticut General Statutes section 4d-44.

All other Terms and Condition remain the same.

Name of Contractor:

MCI WORLDCOM Communications, Inc.

5000 Technology Drive, Bldg C-2

Weldon Spring, MO 63304

Phone: (636) 793-3457 Fax: (636) 793-5749

Contact: Steve Viefhaus

APPROVED_____

Holly Miller-Sullivan, Director

Date Issued: December 30, 2002

(Original Signature on Document in Procurement Files)

Purchasing Contact:
Jacqueline Shirley, CCT
Telephone Number
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 East River Drive, 4th Floor
EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.: 934-A-4-1468-C
Contract Award Date: November 16, 1994
SUPPLEMENT DATE: February 22, 2002

CONTRACT AWARD SUPPLEMENT # 19

IMPORTANT: This is NOT a purchase order. Do NOT produce or ship without an agency purchase order.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: **0099-099 Telecommunications Network Services**

FOR: All Using State Agencies and Politically Sub-Divisions	TERM OF CONTRACT / DELIVERY DATE REQUIRED Extension: January 03, 2002 - January 02, 2003 or until replaced by a new Contract Award <i>"All other Terms and Conditions remain the same."</i>
---	---

AGENCY REQUISITION NUMBER:

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
\$16,642,100.00 approx.			\$16,642,100.00 approx.

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

AWARD SCHEDULE

This Supplement # 19 is being issued to inform all using parties that as of April 1, 2002 the MCI Fax Broadcast service is being replaced by a new fax service called ImagePort. The cost of using ImagePort will be equal to or less than the current contract rate.

All other Terms and Condition remain the same.

APPROVED _____

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

Date Issued: February 22, 2002

Purchasing Contact:
DOIT – Purchasing Unit

Telephone Number:
(860) 622-2537

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award Number

934-A-4-1468-C

Contract Award Date

November 16, 1994

SUPPLEMENT DATE

February 02, 2002

CONTRACT AWARD SUPPLEMENT # 18

COMMODITY CLASS/SUBCLASS & DESCRIPTION:

0099 – 099 Telecommunications Network Services

FOR:

State of Connecticut
Governor's Office (only)

TERM OF CONTRACT:

Extension: **January 03, 2002 – January 02, 2003**

"All other Terms and Conditions remain the same."

AGENCY REQUISITION NUMBER:

IMPORTANT: This Contract Award *Supplement* is not a purchase order. The using agency on whose behalf the contract is made will furnish purchase orders against contracts. Do not ship or produce without an Agency purchase order. Send invoices directly to the ordering agency per instructions on the purchase order.

- Add National Single Rate plan from Verizon Wireless (per quote from Sal Giuliano, Verizon)

Monthly Access Charge	\$ 35.00	\$ 55.00	\$ 75.00	\$ 100.00
Monthly Home Airtime Allowance	150 minutes	400 minutes	600 minutes	800 minutes
Over Allowance per minute rate	\$ 0.40	\$ 0.35	\$ 0.35	\$ 0.25

National Single Rate Plan includes free of charge

- Anytime Minutes
- Call Waiting
- Caller I.D.
- Call Forwarding
- Voice Mail
- 3-Way Calling

- Addition is limited to the Governor's Office and DAS Commissioner usage

APPROVED

Supplement # 18
Date Issued: February 02, 2002

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor

EAST HARTFORD, CT 06108-3274

Purchasing Service Officer:

DOIT - Purchasing Unit

Telephone Number

(860) 622-2537

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

Bid Opening Date:

June 24, 1994

SUPPLEMENT DATE:

December 14, 2001

CONTRACT AWARD SUPPLEMENT # 17

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: 0099-099 Telecommunications Network Services

FOR: Department of Information Technology

101 East River Drive

East Hartford, CT 06106

FOR : Dept. of Corrections

TERM OF CONTRACT / DELIVERY DATE REQUIRED

Extension: (1) twelve (12) month with a 5% increase of the revenue rates. This extension is in accordance with State of Connecticut Standardization Transaction #3227 dated December 22, 1999.

AGENCY REQUISITION NUMBER:

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE

NOTICE TO CONTRACTORS: This notice of award Supplement #17 is for the continuance of Inmate Telephone Service provided to the State for a two(2) year period with an option for another one (1) year extension. All terms & conditions of the contract and the commission payment process will remain the same. All terms of the MCI extension request proposal letter dated 11/30/99 is hereby incorporated into contract #934-A-4-1468-C.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

AWARD SCHEDULE

This Supplement # 17 is issued for the Inmate Telephone Services Contract (934-A-4-1468-C) for the continuance of service from 01/03/02 through 01/02/03 exercising the one (1) twelve (12) month extension with a 5% increase of the revenue rates. This extension is in accordance with State of Connecticut Standardization Transaction #3227 dated December 22, 1999.

All other Terms and Condition remain the same.

Name of Contractor:

MCI WORLDCOM Communications, Inc.

100 South Fourth St.

Phone: (314) 342-8105 Fax: (314) 342-7306

Contact: Steve Viefhaus

APPROVED _____

Holly Miller-Sullivan, Director

(Original Signature on Document in Procurement Files)

Date Issued: December 14, 2001

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor

EAST HARTFORD, CT 06108-3274

Purchasing Service Officer:

DOIT - Purchasing Unit

Telephone Number

(860) 622-2537

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

Bid Opening Date:

June 24, 1994

SUPPLEMENT DATE:

June 30, 2001

CONTRACT AWARD SUPPLEMENT # 16

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: 0099-099 Telecommunications Network Services

FOR: Department of Information Technology
101 East River Drive
East Hartford, CT 06106
AND (Statewide) All Using State Agencies and
Politically Sub-Divisions

TERM OF CONTRACT / DELIVERY DATE REQUIRED

July 1, 2001 to June 30, 2002

AGENCY REQUISITION NUMBER:

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
\$160,100.00 approx.			\$160,100.00 approx.

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

AWARD SCHEDULE

This Supplement # 16 is issued to inform all using parties that CA # 934-A-4-1468-C for Telecommunications Network Services to add SONET OC-48 service to be custom-configured and priced on an individual case basis.

You must get a quote from the vendor and submit an SP-10 to DOIT- Contracts and Purchasing

All other Terms and Condition remain the same.

Name of Contractors:

SNET - Leonard A. Welch

5 West Service Road, Hartford, CT 06120

Phone: (860) 947-7135 Fax: (860) 249-2981

E-Mail: lw9423@ctmail.snet.com

APPROVED _____

Director - Holly Miller-Sullivan

(Original Signature on Document in Procurement Files)

Date Issued: June 30, 2001

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor

EAST HARTFORD, CT 06108-3274

Purchasing Service Officer:

DOIT - Purchasing Unit

Telephone Number

(860) 622-2537

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

Bid Opening Date:

June 24, 1994

SUPPLEMENT DATE:

June 30, 2001

CONTRACT AWARD SUPPLEMENT # 15

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: 0099-099 Telecommunications Network Services

FOR: Department of Information Technology
101 East River Drive
East Hartford, CT 06106
AND (Statewide) All Using State Agencies and
Politically Sub-Divisions

TERM OF CONTRACT / DELIVERY DATE REQUIRED

Extension of Contract
July 1, 2001 to June 30, 2002 or
Until replace by a new Contract Award

AGENCY REQUISITION NUMBER:

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
\$16,642,100.00 approx.			\$16,642,100.00 approx.

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

AWARD SCHEDULE

This Supplement # 15 is issued to inform all using parties that **CA # 934-A-4-1468-C** for Telecommunications Network Services is hereby extended an additional one year or until replaced by a new Contract Award.

This action is authorized and approved by **Standardization Transaction T-3115 ext. # 2**

All other Terms and Condition remain the same.

Name of Contractors:

SNET - P.O. Box 720 Hartford, CT 06142 (860) 947-7250

AT&T - 8 Two Mile Road, Farmington CT 06103 (860) 678-3679

MCI WorldCom Communications Inc. 227 Capital Boulevard, Rocky Hill, CT 06067 (860) 904-4708

Sprint Communications Inc. Founders Plaza, East Hartford, CT 06108 (860) 291-1045

Verizon Wireless Inc. 12221 Merit Drive, Suite 800, Dallas, TX (972) 860-3200

APPROVED _____

Director - Holly Miller-Sullivan

(Original Signature on Document in Procurement Files)

Date Issued: June 30, 2001

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor

EAST HARTFORD, CT 06108-3274

Purchasing Service Officer:

DOIT - Purchasing Unit

Telephone Number

(860) 622-2537

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

Bid Opening Date:

June 24, 1994

SUPPLEMENT DATE:

June 30, 2001

CONTRACT AWARD SUPPLEMENT # 16

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: 0099-099 Telecommunications Network Services

FOR: Department of Information Technology

101 East River Drive

East Hartford, CT 06106

AND (Statewide) All Using State Agencies and
Politically Sub-Divisions

TERM OF CONTRACT / DELIVERY DATE REQUIRED

July 1, 2001 to June 30, 2002

AGENCY REQUISITION NUMBER:

CHANGE TO IN STATE (NON-SB)
CONTRACT VALUE

CHANGE TO DAS-CERTIFIED SMALL
BUSINESS CONTRACT VALUE

CHANGE TO OUT OF STATE
CONTRACT VALUE

CHANGE TO TOTAL CONTRACT
AWARD VALUE

\$160,100.00 approx.

\$160,100.00 approx.

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

AWARD SCHEDULE

This Supplement # 16 is issued to inform all using parties that **CA # 934-A-4-1468-C** for Telecommunications Network Services to add SONET OC-48 service to be custom-configured and priced on an individual case basis.

You must get a quote from the vendor and submit an SP-10 to DOIT- Contracts and Purchasing

All other Terms and Condition remain the same.

Name of Contractors:

SNET – Leonard A. Welch

5 West Service Road, Hartford, CT 06120

Phone: (860) 947-7135 Fax: (860) 249-2981

E-Mail: lw9423@ctmail.snet.com

APPROVED _____

Director - Holly Miller-Sullivan

(Original Signature on Document in Procurement Files)

Date Issued: June 30, 2001

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor

EAST HARTFORD, CT 06108-3274

Purchasing Service Officer:

DOIT - Purchasing Unit

Telephone Number

(860) 622-2537

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

Bid Opening Date:

June 24, 1994

SUPPLEMENT DATE:

June 30, 2001

CONTRACT AWARD SUPPLEMENT # 15

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: 0099-099 Telecommunications Network Services

FOR: Department of Information Technology
101 East River Drive
East Hartford, CT 06106
AND (Statewide) All Using State Agencies and
Politically Sub-Divisions

TERM OF CONTRACT / DELIVERY DATE REQUIRED

Extension of Contract
July 1, 2001 to June 30, 2002 or
Until replace by a new Contract Award

AGENCY REQUISITION NUMBER:

**CHANGE TO IN STATE (NON-SB)
CONTRACT VALUE**

**CHANGE TO DAS-CERTIFIED SMALL
BUSINESS CONTRACT VALUE**

**CHANGE TO OUT OF STATE
CONTRACT VALUE**

**CHANGE TO TOTAL CONTRACT
AWARD VALUE**

\$16,642,100.00 approx.

\$16,642,100.00 approx.

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

AWARD SCHEDULE

This Supplement # 15 is issued to inform all using parties that **CA # 934-A-4-1468-C** for Telecommunications Network Services is hereby extended an additional one year or until replaced by a new Contract Award.

This action is authorized and approved by **Standardization Transaction T-3115 ext. # 2**

All other Terms and Condition remain the same.

Name of Contractors:

SNET – P.O. Box 720 Hartford, CT 06142 (860) 947-7250

AT&T – 8 Two Mile Road, Farmington CT 06103 (860) 678-3679

MCI WorldCom Communications Inc. 227 Capital Boulevard, Rocky Hill, CT 06067 (860) 904-4708

Sprint Communications Inc. Founders Plaza, East Hartford, CT 06108 (860) 291-1045

Verizon Wireless Inc. 12221 Merit Drive, Suite 800, Dallas, TX (972) 860-3200

APPROVED _____

Director - Holly Miller-Sullivan

(Original Signature on Document in Procurement Files)

Date Issued: June 30, 2001

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor

EAST HARTFORD, CT 06108-3274

Purchasing Service Officer:

DOIT - Purchasing Unit

Telephone Number

(860) 622-2537

CONTRACT AWARD NO.:

934-A-4-1468-C

Contract Award Date:

November 16, 1994

Bid Opening Date:

June 24, 1994

SUPPLEMENT DATE:

June 30, 2001

CONTRACT AWARD SUPPLEMENT # 15

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: 0099-099 Telecommunications Network Services

FOR: Department of Information Technology

101 East River Drive

East Hartford, CT 06106

AND (Statewide) All Using State Agencies and
Politically Sub-Divisions

TERM OF CONTRACT / DELIVERY DATE REQUIRED

Extension of Contract

July 1, 2001 to June 30, 2002 or

Until replace by a new Contract Award

AGENCY REQUISITION NUMBER:

CHANGE TO IN STATE (NON-SB)
CONTRACT VALUE

CHANGE TO DAS-CERTIFIED SMALL
BUSINESS CONTRACT VALUE

CHANGE TO OUT OF STATE
CONTRACT VALUE

CHANGE TO TOTAL CONTRACT
AWARD VALUE

\$16,642,100.00 approx.

\$16,642,100.00 approx.

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

AWARD SCHEDULE

This Supplement # 15 is issued to inform all using parties that **CA # 934-A-4-1468-C** for Telecommunications Network Services is hereby extended an additional one year or until replaced by a new Contract Award.

This action is authorized and approved by **Standardization Transaction T-3115 ext. # 2**

All other Terms and Condition remain the same.

Name of Contractors:

SNET - P.O. Box 720 Hartford, CT 06142 (860) 947-7250

AT&T - 8 Two Mile Road, Farmington CT 06103 (860) 678-3679

MCI WorldCom Communications Inc. 227 Capital Boulevard, Rocky Hill, CT 06067 (860) 904-4708

Sprint Communications Inc. Founders Plaza, East Hartford, CT 06108 (860) 291-1045

Verizon Wireless Inc. 12221 Merit Drive, Suite 800, Dallas, TX (972) 860-3200

APPROVED _____

Director - Holly Miller-Sullivan

(Original Signature on Document in Procurement Files)

Date Issued: June 30, 2001